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| IN RE: | Bertha A. Carolus | CASE NO 04-53464K | |
|--------|-------------------|--------------------------|--|
| | Debtor | (If Known) | |
| | | CHAPTER 13 | |
| | Joint Debtor | | |

AMENDED SCHEDULE F (CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS)

| ☐ Check this box if debtor ha | as n | o cre | editors holding unsecured nonpriority claims to re | port | on | Sc | ch | edule F. |
|---|----------|--------------------------------------|---|------------|-------------|----------|----------|-----------------|
| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | TNECNITNOC | INIOIIDATED | DISPITED | DISPUIED | AMOUNT OF CLAIM |
| ACCT #: xxxx-xxxx-xxxx-8750 Bealls P O Box 64 Jacksonville, Texas 75766-0064 | | - | DATE INCURRED: CONSIDERATION: goods REMARKS: | | | | | \$379.00 |
| ACCT #: xxxxxx5420 Capital One Services, Inc. PO Box 3330 Olathe, KS 66063-0330 | | - | DATE INCURRED: CONSIDERATION: Credit Card REMARKS: | | | | | \$3,542.34 |
| ACCT #: xxxx-xxxx-xxxx-9055 Chase Platinum Mastercard PO Box 15902 Wilmington, DE 19850-5902 | | - | DATE INCURRED: CONSIDERATION: Credit Card REMARKS: | | | | | \$3,416.24 |
| ACCT #: xxxx-xxxx-5447 Dillard's P.O. Box 52067 Phoeniz, AZ 85072-2067 | | - | DATE INCURRED: CONSIDERATION: Credit Card goods REMARKS: | | | | | \$75.00 |
| ACCT #: xxx-xxx3-424 Kohl's PO Box 2983 Milwaukee, WI 53201-2983 | | - | DATE INCURRED: CONSIDERATION: goods REMARKS: | | | | | \$493.00 |
| ACCT #: xxxx-xxxx-y334 MBNA Mastercard c/o Wolpoff & Abramson, LLP Two Irvington Centre 702 King Farm Blvd. Rockville, MD 20850-5775 | | - | DATE INCURRED: CONSIDERATION: Credit Card REMARKS: | | | | | \$6,660.18 |
| ACCT #: xx-xxxx-xxx956-6 Sam's Club PO Box 105980, Dept. MM Atlanta, GA 30353-5980 | | - | DATE INCURRED: CONSIDERATION: Credit Card REMARKS: | | | | | \$1,623.88 |
| 1continuation sheets attached | | ļ | Total for this Page (Subtota | | | | + | \$16,189.64 |
| | | | Running Tota | l > | | | | \$16,189.64 |

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| IN RE: | Bertha A. Carolus | . CASE NO | 04-53464K |
|--------|-------------------|-----------|------------|
| | Debtor | | (If Known) |
| | | . CHAPTER | 13 |
| | Joint Debtor | | |

AMENDED SCHEDULE F (CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS)

Continuation Sheet No. 1

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|-----------------|
| ACCT #: xxxx-xxxx-7466 | | | DATE INCURRED: | П | \neg | | |
| Sears 86 Annex Atlanta, GA 30386-0001 | | - | CONSIDERATION: Credit Card REMARKS: | | | | \$1,311.12 |
| ACCT #: xx-xxxxx-xx025-0 | | | DATE INCURRED: | П | | | |
| Sears 86 Annex Atlanta, GA 30386-0001 | | - | CONSIDERATION: Credit Card REMARKS: | | | | \$5,537.70 |
| ACCT #: xxxx-xxxx-8600 | | | DATE INCURRED: | Ħ | | | |
| Walmart PO Box 530927 Atlanta, GA 30353-0927 | | - | CONSIDERATION: Credit Card REMARKS: | | | | \$1,743.57 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total for this Page (Subtotal) > \$8,592.39 | | | | | | | |

Running Total >

\$24,782.03

IN RE: Bertha A. Carolus CASE NO 04-53464K

CHAPTER 13

Dependents of Debtor and Spouse (Names, Ages and Relationships)

AMENDED

SCHEDULE I (CURRENT INCOME OF INDIVIDUAL DEBTOR(S))

| Debioi 3 Maritar | Всро | endents of Debtor and Spouse (N | arries, riges and relationsin | 33) |
|--|--|-------------------------------------|-------------------------------|--------------|
| Status | Name | Age Relationship Nar | me Age | Relationship |
| | C. Karla Carolus | 42 Daughter | | |
| Single | Elk C. Carolus | 38 Son | | |
| | Kent Carolus | 37 son | | |
| | | | | |
| Employment | Debtor | Sp | ouse | |
| Occupation | POS-Sales Associate | | | |
| Name of Employe | | | | |
| How Long Employ | | | | |
| Address of Employ | • | | | |
| | San Antonio, TX 782 | 50 | | |
| L Income: (Estimate of | average monthly income) | | DEBTOR | SPOUSE |
| | | ons (prorate if not paid monthly) | \$659.52 | |
| Estimated monthly ove | - | | \$0.00 | |
| <i>SUBTOTAL</i> LESS PAYROLL DEDI | ICTIONS | | \$659.52 | |
| | octions icludes social security tax if B. | is zero) | \$0.66 | |
| B. Social Security | | | \$50.44 | |
| C. Insurance | | | \$0.00 | |
| D. Union dues | | | \$0.00 | |
| E. Retirement | | | \$0.00 | |
| F. Other (specify) | | | \$0.00 | |
| G. Other (specify) | | | \$0.00 | |
| SUBTOTAL OF PA | YROLL DEDUCTIONS | | \$51.10 | |
| TOTAL NET MONTHLY | TAKE HOME PAY | | \$608.42 | |
| Regular income from o | peration of business or profes | sion or farm (attach detailed stmt) | \$0.00 | |
| Income from real prope | erty | | \$0.00 | |
| Interest and dividends | | | \$0.00 | |
| Alimony, maintenance that of the dependent | | to debtor for the debtor's use or | \$0.00 | |
| | r government assistance (spe | cify) | \$2,430.00 | |
| Pension or retirement i | ncome | | \$0.00 | |
| Other monthly income | | | * | |
| Family Assistance | | | \$606.00 | |
| | | | \$0.00 \$0.00 | |
| 3 | | | \$0.00 | |
| TOTAL MONTHLY I | NCOME | | \$3,644.42 | |
| | | | | |

TOTAL COMBINED MONTHLY INCOME \$3,644.42

Debtor's Marital

(Report also on Summary of Schedules)

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

IN RE: Bertha A. Carolus CASE NO 04-53464K

CHAPTER 13

AMENDED SUMMARY OF SCHEDULES

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|--------------------------|------------------|---------------------|--------------|------------|
| A - Real Property | No | 1 | \$85,000.00 | | |
| B - Personal Property | No | 4 | \$21,451.03 | | |
| C - Property Claimed as Exempt | No | 1 | | | |
| D - Creditors Holding Secured Claims | No | 1 | | \$91,376.06 | |
| E - Creditors Holding Unsecured Priority Claims | No | 1 | | \$0.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 2 | | \$24,782.03 | |
| G - Executory Contracts and Unexpired Leases | No | 1 | | | |
| H - Codebtors | No | 1 | | | |
| I - Current Income of Individual Debtor(s) | Yes | 1 | | | \$3,644.42 |
| J - Current Expenditures of Individual Debtor(s) | No | 1 | | | \$2,961.00 |
| Total Numbe of ALL | r of Sheets Schedules | 14 | | | |
| | Total | Assets > | \$106,451.03 | | |
| | | | Total Liabilities > | \$116,158.09 | |

IN RE: Bertha A. Carolus CASE NO 04-53464K

CHAPTER 13

AMENDED DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

| I declare under penalty of perjury that I have read the for sheets, and that they are true and correct to the best of my ki | regoing summary and schedules, consisting of |
|--|--|
| Date | Signature // / / / / / / / / / / / / / / / / / |
| Date | Signature |
| | [If joint case, both spouses must sign.] |

| IN RE: | Bertha A. Carolus | CASE NO. | 04-53464K | |
|---------|--|----------------------|----------------------------------|-----|
| | Debtor | | | |
| | | CHAPTER | 13 | |
| | Joint Debtor | | | |
| | Certificate of Se | rvice | | |
| | | | | |
| he unde | rsigned Attorney for Debtor certifies the Debtor's Amended | Schedules F and I, v | vere electronically filed with t | the |

The undersigned Attorney for Debtor certifies the Debtor's Amended Schedules F and I, were electronically filed with the Court on July 25TH, 2004, and that a copy of same was mailed via first class U.S.Mail, postage prepaid, to all creditors and parties-in-interest, as stated below, in compliance with the Federal Rules of Bankruptcy Procedures, on July 26th 2004.

/s/ Charles J. Bondurant

Charles J. Bondurant (Bar ID# 02590600) Law Offices of Charles J. Bondurant 11825 IH-10 West, Suite 202 San Antonio, Texas 78230

Tel: 210-690-2700 Fax: 210-691-2862

04-52156-rbk|American Express |Box 650448|Dallas, Texas 75265-0448

04-52156-rbk|American Express | PO Box 360002| Ft. Lauderdale, FL 33336-0002

04-52156-rbk|American Express Centurion Bank |c/o Becket and Lee, LLP|P.O. Box 3001|Malvern, PA 19355-0701

04-52156-rbk|American Express Travel Related Services Co., Inc. |c/o Becket and Lee, LLP|P.O. Box 3001|Malvern, PA 19355-0701

04-52156-rbk|Bank of America |PO Box 30770|Tampa, FL 33630-3770

04-52156-rbk|Bank of America, NA | P O Box 2278|Norfolk, VA 23501-2278

04-52156-rbk|Bexar County |c/o David G. Aelvoet|711 Navarro Suite 300|San Antonio, TX 78205

04-52156-rbk|CITI CARDS | P.O. Box 91600|Albuquerque, NM 87199

04-52156-rbk|CITI Financial |8222 Agora Parkway, Suite 100|Selma, TX 78154-1319

04-52156-rbk|CONN Credit Corporation |P.O. Box 1687|Beaumont, TX 77704-1687

04-52156-rbk|Capital One |P O Box 60000|Seattle, WA 98190-6000

04-52156-rbk|Chase Manhattan Bank USA, NA |by eCAST Settlement Corporation as its a|P.O. Box 35480|Newark, NJ 07193-5480

04-52156-rbk|Chase WAL-MART | P.O. Box 52195|Phoeniz, AZ 85072-2195

04-52156-rbk|Citifinancial |PO Box 221649|Charlotte, NC 28222

04-52156-rbk|Conn CC, L.P., d/b/a Conn Credit Company |P O Box 2358|Beaumont, Texas 77704

04-52156-rbk|DILLARD NATIONAL BANK | P.O. BOX 52051|PHOENIX, AZ 85072-2205

04-52156-rbk|DILLARD'S |Dillard National Bank|P.O. Box 29443|Phoenix, AZ 85038-9443

04-52156-rbk|Discover Bank | P. O. Box 8003|Hilliard, OH 43026

04-52156-rbk|Discover Card |PO Box 30395|Salt Lake City, UT 84130-0395

04-52156-rbk|Div. 694 Motor Coach Emp. FCU | 1901 N. Flores Street|San Antonio, Texas 78212

04-52156-rbk|GMAC (General Motors Auto Corp) |P.O. Box 630071|Dallas, TX 75263-0071

04-52156-rbk|General Motors Acceptance Corporation | P. O. Box 901025|Fort Worth, TX 76101-2009

04-52156-rbk|HOME DEPOT Credit Services |P.O. Box 9100|Des Moines, IA 50368-9100

04-52156-rbk|JC Penney |P.O. Box 960001|Orlando, FL 32896-0001

04-52156-rbk|JC Penney |PO Box 960001|Orlando, FL 32896-0001

04-52156-rbk|LOWE'S |P.O. Box 105980, Dept. 79|Atlanta, GA 30353-5980

04-52156-rbk|Lack's Stores, Inc. |2391 NE Loop 410, Ste 201|San Antonio, TX 78217

04-52156-rbk|Lack's Furniture Center |8611 Perrin Beitel Road|San Antonio, Texas 78217

04-52156-rbk|MARION A OLSON | CHAPTER 13 TRUSTEE|1020 NE LOOP 410 #800|San Antonio, TX 78209

04-52156-rbk|National Furniture |8615 Marbach Rd.|San Antonio, TX 78247

04-52156-rbk|National Furniture |8680 Four Winds Drive|Windcrest, TX 78239

04-52156-rbk|OFFICE DEPOT-Credit Card Plan |P.O. Bo x9029|Des Moines, IA 50368-9029

04-52156-rbk|Retailers National Bank-Target |c/o Weinstein, Treiger & Riley, P.S.|2101 Fourth Ave., #900|Seattle, WA

| IN RE: | Bertha A. Carolus | CASE NO. | 04-53464K |
|--------|--------------------|----------|-----------|
| | Debtor | | |
| | | | |
| | | CHAPTER | 13 |
| | Joint Debtor | - | |
| | Certificate of Se | ervice | |
| | (Continuation Shee | et #1) | |

98121

04-52156-rbk|SEARS Gold MasterCard |PO Box 105486|Atlanta, GA 30348-5486

04-52156-rbk|Sherman Acquisition LP dba Resurgent Acquisition |P.O. Box 10587|Greenville, SC 29603-0587

04-52156-rbk|TARGET |Retailers National Bank|P.O. Box 59231|Minneapolis, MN 55459-0231

04-52156-rbk|Texaco / Shell |Processing Center|Des Moines, IA 50359-0001

04-52156-rbk|US TRUSTEE |PO BOX 1539|SAN ANTONIO, TEXAS 78295-1539

04-52156-rbk| United States Trustee - SA12 |U.S. Trustee's Office|615 E. Houston, Suite 533|P.O. Box 1539|San Antonio, TX 78295-1539

04-52156-rbk|Washington Mutual Finance, LP |S.W. Junction Shopping Center|139 S.W. Military Drive|San Antonio, TX 78221-0000

04-52156-rbk|Wells Fargo Bank, N.A. |3476 Stateview Blvd.|Ft. Mill, SC 29715

04-52156-rbk|Wells Fargo Home Mortgage, Inc. |P.O. Box 806012|Kansas City, MO 64180

04-52156-rbk|Wells Fargo Home Mortgage, Inc. |c/o Mary A. Daffin|Barrett, Burke, Wilson, Castle et al|1900 St. James Place, #500|Houston, TX 77056

04-52156-rbk|eCAST Settlement Corporation, assignee of |Citibank USA NA|P.O. Box 35480|Newark, NJ 07193-5480

04-52156-rbk|eCAST Settlement Corporation, assignee of |General Electric Private Label/LOWES/RET|P.O. Box 35480 |Newark, NJ 07193-5480

04-52156-rbk|eCAST Settlement Corporation, assignee of |General Electric//JCP CONSUMER|P.O. Box 35480|Newark, NJ 07193-5480

04-52156-rbk|Charles Bondurant | 11825 IH 10 West, Ste. 202|San Antonio, TX 78230

04-52156-rbk|Juan Jose Delgado |8611 Serene Ridge|San Antonio, TX 78239-4065

04-52156-rbk|Marion A Olson | 1020 NE Loop 410 #800|San Antonio, TX 78209

04-52156-rbk|San Juanita Delgado |8611 Serene Ridge|San Antonio, TX 78239-4065

MARION A OLSON CHAPTER 13 TRUSTEE 1020 NE LOOP 410 #800 San Antonio, TX 78209

US TRUSTEE PO BOX 1539 SAN ANTONIO, TEXAS 78295-1539